

July 25, 2012
Regular Session

The Bellevue City Council met in regular session on July 25, 2012 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll call was as follows:

PRESENT: Councilmembers Tim Roth, Gary Feuerbach, Dan Blitgen and Allan Ernst. Also Present were City Administrator Loras Herrig, Officer Ryan Kloft, Susan Jump, Mary Ann & Kevin Kutsch, Sue Frick, Sara Millhouse, Jim & Lana Ballou and Audrey Miller

ABSENT: Councilmember Darla Lawson

APPROVAL OF AGENDA

Mayor Roling reviewed the agenda and declared it approved with the following additions:

Park Street Project Change Order #1
Deletion of Police Chief Lynn Schwager Part-time Police Officer from Agenda

CONSENT AGENDA

It was moved by Feuerbach and seconded by Blitgen to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of July 11, 2012 regular session
- B. Approve Library Bills and Claims
- C. Approve Bills and Claims as authorized

AUGUST 22ND ANNEXATION WORKSESSION

The Council discussed the upcoming work session. They would like to visit with Jackson County Conservation Director Daryl Parker and also visit with the Jackson County Board of Supervisors if they are available. They requested that Frank Frieberg be at the meeting in case there are any questions concerning health matters. The Council would like to discuss the possibility of preparing a survey to send to the affected property owners. The Council directed Herrig to list affected property owners that request to speak. Depending on the number of speakers it may be necessary to limit the amount of time each speaker gets. Public input will be limited to people that live in the proposed annexation area.

CONSIDERATION AND APPROVAL OF THE THIRD READING AND PASSAGE INTO LAW UPON PUBLICATION OF ORDINANCE NO. 387 AMENDING CABLE RATES

It was moved by Ernst and seconded by Roth to approve the third reading and passage into law upon publication of Ordinance No. 387 Amending Cable Rates. Roll call vote. All ayes.

ORDINANCE NO. 387

AN ORDINANCE AMENDING RATES AND FEES FOR TELECOMMUNICATION SERVICES FOR CUSTOMERS OF BELLEVUE MUNICIPAL CABLE/IVUE

BE IT ENACTED BY THE COUNCIL OF THE CITY OF BELLEVUE, IOWA:

SECTION 1. *Purpose.* The purpose of this ordinance is to amend the current rates and fees for telecommunication service to be paid by the customers of Bellevue Municipal/Ivue.

SECTION 2. *Amendment.* Section 6-21-8 of the Bellevue Municipal Code is hereby amended by deleting this section in its entirety and substituting the following section in its place:

6-21-8 RATES AND FEES. The following rates and fees are hereby established for telecommunications services:

DIGITAL TELEVISION

Lifeline Basic Rate:	\$32.99 per month
Basic Rate:	\$54.99 per month
Enhanced Basic Rate:	\$13.49 per month
Premium Channels:	
HBO	\$14.99 per month
Showtime	\$12.99 per month
Cinemax	\$ 8.99 per month
Set-Top Box:	
First Box	Free
Additional Boxes	\$ 5.99 per month
DVR Box	\$11.99 per month
Whole Home DVR Rate	\$ 3.00 per month
Employee Rate:	\$54.99 per month

INTERNET

iVue Home Connect 2	\$39.99 per month
iVue Office Connect 2	\$71.99 per month
iVue Office Connect 4	\$115.99 per month
Static IP Address	5.00 per month per address

OTHER CHARGES

Dedicated Fiber Connection	\$ 100.00 per month
Bellevue Municipal Utility	\$9512.08 per month
Internet and Digital Cable Package	\$5.00 per month discount
Seasonal Disconnect Fee	\$15.00

Nursing Home Rate – Established by separate agreement - \$500.00 monthly

After Hours Cable Repair – No charge if outage is system related or caused by equipment or materials owned by City of Bellevue.

If outage is a result of customer action, \$25.00 will be charged for after hours call or we will work on during normal business hours for No Charge.

New Equipment Installation – At time of initial installation, no charge for connecting televisions, video cassette recorders, digital video recorders, gaming consoles, etc.

After initial installation, \$25.00 will be charged for each piece of equipment connected during regular business hours.

Cut Cable repairs - \$50.00 per hour per man plus materials

Buried drop to property – Total customer expense

SECTION 3. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. *Severability.* If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. *Effective Date.* This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2011.

City Administrator

Mayor

JEFFERSON AVENUE PROJECT

The current status of the Jefferson Avenue Project was reviewed. The answer on the possible RISE Funding from the Iowa Department of Transportation will not be decided until September. Herrig and City Engineer Mark Jobgen recommended that the project be delayed until next year. This would allow time to get the final information from the Department of Transportation and to solicit bids under more favorable conditions. It was agreed to move this project to the 2013 construction season. The Council also directed Herrig to inform Street Superintendent Kueter to continue the dust control in this area.

CHANGE ORDER #1 PARK STREET PROJECT

A change order request on the Park Street Project in the amount of \$9267.04 was presented. This is an upgrade of sewer pipe from a class 3 to a class 5. It was moved by Blitgen and seconded by Feuerbach to approve Change Order #1 in the amount of \$9267.04. Motion carried unanimously.

JACKSON COUNTY HISTORICAL SOCIETY CORRESPONDENCE

The Jackson County Historical Society indicated their continued interest in the Young Museum and the Brandt Garage Facility. The Council took no action.

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IRS	Fed. W.H./S.S./Medicare	8819.10
IRS	S.S./Medicare/Fed. W.H.	9600.81
Register of Copyrights	Cable Royalty Fees	1676.06
Treas. State of Iowa	Consumer Use Tax	261.00
Treas. State of Iowa	Sales Tax 7/1/12-7/15/12	1850.00
Treas. State of Iowa	Sales Tax 6/15/12-6/30/12	2567.00
American Funds	Ryan Kloft Payroll WH	200.00
American Funds	Payroll W.H.	1544.00
Tom Havland Enterprises	F.D. Equipment	97.13
Auston's Graphics	Cole Park Signs	765.00
BWC Excavating	Park St. Strm Water Prj. Pymt 2	113076.51
Dorsey & Whitney	Legal Fees – GO Storm Sewer	5913.00
Frank Construction & Landscaping	Repair Sidewalk Pavers	1775.00
Frank Construction	Riverbank Weed Control	1000.00
Gateway Door Co.	Pub. Wks. Bldg. Maint.	680.40
IPERS	Retirement Expense (June)	15689.48
IPERS	Retirement Expense (July)	12376.97
IRS	Fed. W.H./S.S./Medicare	9410.29
Treas. State of Iowa	Payroll W.H.	4496.00
Marie Zeimet	Reimbursement	40.57
Patzner's Pro Shop	F.D. Shirts	1551.50

BBC America	Programming Charges	232.15
Cedar Rapids Tire	F.D. Equipment	20.60
Deppe Flooring	F.D. Bldg. Maint. Exp.	409.88
Simon Fire Eqpt. & Repair	F.D. Equipment	8661.90
Steines Tree Service	Stump Grinding	280.00
Black Hills Energy	City Gas Bills	906.14
IMWCA	City Workers Comp Assoc.	32297.00
Medical Assoc. Health Ins.	City Health Ins.	13895.27
U.S. Cellular	Police Cell Phone Exp.	97.36
Advance Auto Parts	Sanit. Equipment Maint.	43.32
Advanced Media Technologies	Cable Materials	118.33
American Legion	Flags	66.00
Assurant Employee Benefits	City Life Ins.	126.00
Atlast Fluid Power Co.	Sanit. Equip. Maint.	78.93
Bancard Services	LGI Class/Police Cell Phone Exp.	400.00
BBC America	Programming Charges	226.17
Bellevue Chamber of Commerce	Contribution	2500.00
Bellevue Heritage Days	Heritage Days Support	1000.00
Bellevue Little League	Equip. & Insurance	1200.00
Bellevue Lumber	Materials	172.32
Bellevue Municipal Util.	Utilities	4149.84
Bellevue Pharmacy	Ambulance Supplies	860.78
Bellevue Sand & Gravel	Shooting Range Expense	565.00
Bellevue State Bank	Cable TV Payment	9545.50
Benders Foods	Supplies	10.28
Big Ten Network	Programming Charges	950.87
Bob's Marine	F.D. Boat Motor Repair	369.66
Burnett-Thiel Ford	Amb. Vehicle Maint. Exp.	33.42
Casey's	City Fuel Purchase	375.09
Central United Life Ins.	Cancer Ins.	269.66
City of Bellevue	Office Trsf./Cable PILT	11381.22
City of Bellevue	Squad Car & P&A Trsf. to Reserve	18000.00
City of Bellevue	Stm. Wtr. Funds to DS for Pk St Pmt	4871.25
Clinton Co. Area Solid Waste	Tipping Fees	4163.28
CNH Capital	Parks – Eqpt. Maint.	258.26
ComElec Services, Inc.	F.D. Radio Maintenance	128.35
Dan Weber Excavating	Riverfront Park Dirt	50.00
Dennis Gerardy	Bldg. Maint. Exp.	125.00
Diamond Vogel	Traffic Paint	509.15
Discovery Communications	Programming Charges	428.60
Donna Valant Estate	Ambulance Pymt. Refund	111.11
Dubuque Networking Services	Virus Protection/Comp. Exp.	289.48
ECIA	Membership Dues	1183.14
Elliott Equipment	Dumpsters	1046.00

Emergency Medical Products	Ambulance Supplies	719.81
ETI Software	Tech Support – Qtrly. Pymt.	7620.00
Farrell's Inc.	Alley Calcium	1117.40
Fidelity Bank	Cable TV Payment	9545.50
Frank Const. & Landscaping	Riverfront Walkway Paver Repair	395.00
Gothard & Assoc.	Website Hosting	239.40
Heming Pest Control	City Hall Pest Control	60.00
HUB Television Networks	Programming Charges	107.15
I Wireless	Public Works Cell Phone	2.80
IAMU	ECIASSO Dues	310.40
Iowa League of Cities	Membership Dues	1037.00
Ia. Workforce Development	Unemployment Ins.	531.65
IIW Engineering	Legal Expense	22434.80
Innovative Systems	IPTV Qtr. Sub. License Fee	1507.76
Iowa Network Services	Video Transport/Programming	8529.24
J&J Pool	Pool Chemicals	29.00
Jac. Co. Humane Society	Animal Control	65.00
JoJons	Portable Rental	75.00
Kay Park Rec. Corp.	Trash Receptacles	1013.63
KCRG	Programming Charges	380.00
Kieffer Plbg. & Htg.	Bldg. Maint. Exp.	139.06
Kirkwood Comm. College	F.D. Training	95.00
KLJB	Programming Charges	902.85
LaMotte Telephone Co.	Internet/Video Charges	15386.00
Lampe True Value	Supplies	1018.73
Lectronics	Street Dept. Radio	99.70
Lifetime	LMN/LRW Programming	332.55
Lyle Donnelson	Reimb. Amb. Call Overpayment	119.19
Maquoketa Sentinel-Press	Museum Explorer Ad	23.00
Maquoketa Valley Elec. Coop.	Security Light	12.66
Matt Parrott	Window Envelopes	198.03
Medical Associates	Police/Sanit. Medical Expense	134.00
Midwest Business Prod.	Copier Expense	67.58
National Cable TV Coop	Programming Charges	14606.77
NICC Continuing Education	Ambulance Training Expense	25.00
Nieland Refrigeration	Comm. Ctr. Bldg. Maint.	143.00
Operation New View	Contribution	1500.00
Paramount EMS	Ambulance Intercept Calls	450.00
Patzners Pro Shop	Clothing Allowance	30.00
Physicians Claims Co.	Ambulance Billing	417.11
Petty Cash	Reimbursement	154.06
Power & Telephone Sply.	Cable Materials	911.90
R&R Timber LLC	Riverfront Park Imp.	705.00
Reliable Office Supplies	Supplies	324.91

River Valley Energy	Fuel Purchase	1689.57
Riverside Gas & Grille	Fuel Purchase	1852.82
Robert Yeager	Parks – Lawnmower Maint.	65.00
Roeder Bros.	Equip. Maint. Expense	567.96
Ruth Sieverding	Monthly Maint. Expense	750.00
Scheckel Seeding	Park St. Project Exp.	887.50
Schoenthaler, Roberg, Bartelt, Kahler	Legal Fees	578.00
Secretary of State	Notary Public Renewal	60.00
Sinclair Broadcast Group	KGAN/KFXA Programming	955.08
St. Luke's Drug & Alcohol	Drug Testing	37.00
State Hygienic Laboratory	Pool Lab Testing	22.00
Superior Welding	Ambulance Operating Supplies	63.71
T & W Grinding	Compost Contract/ April-June 2012	1375.00
The Car Wash	Fuel Purchase	1119.47
The Herald Leader	Publication	526.68
The Locksmith Express	Comm. Ctr. Bldg. Maint. Exp.	90.00
Till's Garage	Police Vehicle Maint. Exp.	830.00
Tower Distribution Co.	Programming Charges	136.52
Treas. State of Iowa	F.D. Bingo License	15.00
Treas. State of Iowa	State W/H	3119.00
Tribune Media Services	EPG Guide	503.20
TriStar Benefit Administrators	Ambulance Refund	315.00
Truck Country	Sanit. Eqpt. Maint. Expense	133.51
Tyler Technologies	Yearly Software Support	13046.95
U.S. Post Office	Stamps	742.50
United Clinical Labs Inc.	Police Prof. Expense	21.50
U.S. Cellular	Cell Phone Service	121.20
Vidacare	Ambulance Supplies	123.86
Waste Authority of Jac. Co.	Landfill Assessment	8216.25
Weber Paper Co.	Supplies	345.92
WHBF	Programming Charges	608.00
Windstream	Telephone Service	459.66
Zee Medical	Supplies	30.00

LIBRARY BILLS AND CLAIMS

The following Library Bills and Claims were paid as authorized:

Baker & Taylor	Books/Audio Books	715.38
Demco	Operating Supplies	199.36
Ebsco	Periodicals	791.15
Ia. Communications Network	Telephone Exp.	9.38
Lampe True Value	Summer Reading/Eqpt. Rep.	158.16
Marian Meyer	Books	5.89
Midwest Business Prod.	Computer/Copier Exp.	531.60

Oriental Trading	Summer Reading	32.09
Petty Cash	Postage & Miscellaneous	85.71
State Library of Iowa	Computer Expense	134.55
Windstream	Telephone	56.83

ADJOURNMENT

As there was no business to come before the Council it was moved by Feuerbach and seconded by Roth to adjourn. Motion carried unanimously.

City Administrator

Mayor